

TOTAL COMMUNITY ACTION, INC.
1420 SO. Norman C. Francis Parkway
NEW ORLEANS, LA. 70125

AUDIT & COMPLIANCE COMMITTEE
&
BUDGET & FINANCE COMMITTEE

April 10, 2025

11:00am

AGENDA

- I. Call to Order** **Mr. Anthony Richard**
- II. FINANCIAL REPORTS (*receive and retain*)** **Mr. Wayne Delarge**
 - Budget to Expenditure Grant Reports thru 03/31/2025
 - Outstanding Revenue Report (receivables)
- III. FY 2025 Budget Amendment (action item)** **Mr. Wayne Delarge**
- IV. INVESTMENT REPORT** **Mr. Brent D. Washington**
- V. COMPLIANCE REVIEWS:** **Mr. Brent Washington**
 - Ms. LaDrier Williams**
 - A. OHS Notification of Selection for Improper Payment Study**
- VI. AUDIT** **Mr. Brent Washington**
 - Status Update FY 2024 Audit & AUP**
 - Status Report on TCA Retirement Plan Audit & 5500**

ANNOUNCEMENTS

TCA BOARD OF DIRECTORS MEETING, Friday, April 11, 2025 12 noon